

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-14237 / MBK

Diana Gonzalez

Petition Filed Date: 05/18/2023
341 Hearing Date: 06/22/2023
Confirmation Date: 07/12/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/26/2023	\$200.00	91842910	06/26/2023	\$200.00	92383070	07/24/2023	\$200.00	92892650
09/05/2023	\$650.00	93595090	10/03/2023	\$650.00	94067350	10/30/2023	\$650.00	94534820
11/27/2023	\$650.00	95008360	12/26/2023	\$650.00	95476400	01/22/2024	\$650.00	95921880
Total Receipts for the Period: \$4,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Diana Gonzalez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq. »» ATTY DISCLOSURE/ORDER 8/24/23	Attorney Fees	\$3,101.00	\$2,948.15	\$152.85
1	DISCOVER BANK	Unsecured Creditors	\$1,765.44	\$0.00	\$1,765.44
2	DISCOVER BANK	Unsecured Creditors	\$3,797.58	\$0.00	\$3,797.58
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,216.05	\$0.00	\$5,216.05
4	NISSAN-INFINITI LT »» 2023 NISSAN ROGUE/LEASE ASSUMED	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$385.12	\$0.00	\$385.12
6	CITIBANK, NA »» MACY'S AMERICAN EXPRESS CARD	Unsecured Creditors	\$1,024.02	\$0.00	\$1,024.02
7	CITIBANK, NA »» MACY'S CC	Unsecured Creditors	\$1,443.14	\$0.00	\$1,443.14
8	LVNV FUNDING LLC »» SYNCHRONY/TJX	Unsecured Creditors	\$2,098.47	\$0.00	\$2,098.47
9	QUANTUM3 GROUP LLC AS AGENT FOR »» BOSCOVS	Unsecured Creditors	\$1,034.13	\$0.00	\$1,034.13
10	PARAMOUNT RESIDENTIAL MORTGAGE GROUP »» P/23 LEGION PLACE/1ST MTG	Mortgage Arrears	\$99.00	\$0.00	\$99.00
11	PORTFOLIO RECOVERY ASSOCIATES »» LENDINGCLUB	Unsecured Creditors	\$13,513.85	\$0.00	\$13,513.85
12	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,911.92	\$0.00	\$3,911.92
13	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$2,878.13	\$0.00	\$2,878.13
14	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/PRICELINE	Unsecured Creditors	\$8,533.50	\$0.00	\$8,533.50

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15	TD BANK USA NA	Unsecured Creditors	\$1,074.82	\$0.00	\$1,074.82
16	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/BEST BUY	Unsecured Creditors	\$327.62	\$0.00	\$327.62
17	TD BANK USA NA »» FILED IN WRONG CASE	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00

SUMMARY

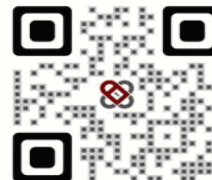
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$4,500.00	Plan Balance:	\$33,150.00 **
Paid to Claims:	\$2,948.15	Current Monthly Payment:	\$650.00
Paid to Trustee:	\$359.75	Arrearages:	(\$650.00)
Funds on Hand:	\$1,192.10	Total Plan Base:	\$37,650.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**